

Date: Thursday, 16/10/2008 10:46:46 AM  
 User: Julie Dawson

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	: CABIN FLOOR PROTECTOR KIT		
Job Number	: 42645			Part Number	: D412760015	
Estimate Number	: 12938			Drawing Number	: N/A	
P.O. Number	:			Project Number	: N/A	
This Issue	: 16/10/2008		S.O. No. :	Drawing Revision	: B	
Prsht Rev.	: NC			Material	:	
First Issue	: / /		Type :	SMALL /MED FAB	Due Date	: 17/10/2008
Previous Run	: 40631			Qty:	2	Um: Each
Written By	:					
Checked & Approved By	: <u>JLD 08.10.16</u>					
Comment	: est rev A 07.07.05 new issue EC					
	Est Rev:B 08-08-20 revB as per dwg DD verified by:EC					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.10.17

Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-760-015 CHG001

S.08.10.17

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35745	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 42591SP

4.0	D35746	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 42590SP

5.0	D35755	Cabin Floor Protector
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25

Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 42592SP

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services	Drawing Name: CABIN FLOOR PROTECTOR KIT	
Job Number: 42645	Part Number: D412760015	
Job Number:		
Seq. #:	Machine Or Operation:	Description :
13.0	AN960JD416 	Washer
Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s) Washer batch: M108827		
14.0 QC4 	INSPECT 100% KITS FOR COMPLETENESS	
Comment: INSPECT 100% KITS FOR COMPLETENESS		
15.0 PACKAGING 1 	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-760-015 Location: S6 PPP Rev: A		
16.0 QC21 	FINAL INSPECTION/W/O RELEASE	
Comment: FINAL INSPECTION/W/O RELEASE		
Job Completion		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries